

From: ChicMic Technologies LLP
Manish Gulati
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Bill to: Justin Davis
Attn: Justin Davis
Level 1, Suite 8
207-211 Buckley st
Essendon, Victoria, Australia, 3040
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INVOICE

INVOICE # T605797164
DATE Jul 30, 2023
DUE DATE Jul 31, 2023
TOTAL AMOUNT \$340.00
TOTAL DUE \$340.00

| DESCRIPTION / MEMO | AMOUNT |
|---|----------|
| (32518589) Neha Neha - 11:20 hrs @ \$30.00/hr - 07/24/2023 - 07/30/2023 | 340.00 |
| TOTAL AMOUNT: | \$340.00 |

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
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